

| PO Number                     | Description   | SF281 | Vendor                                 | Award Date | Dollar Amount |
|-------------------------------|---|-------|--|------------|---------------|
| <b>POSTED - December 2005</b> |   |       |  |            |               |
| <b>ARLEANE L DEAN</b>         |   |       |  |            |               |
| 40-32KW-6-1007-               | QUOTE #37957 HELICON DEPTH OF FOCUS SOFTWARE FOR IMAGING  | CA    | IMAGE SYSTEMS                          | 12/27/2005 | \$17,500      |
| 43-32KW-6-0770-               | 1 YEAR SERVICE AGREEMENT PLAN FOR AUDIO VISUAL EQUIPMENT INSTALLED IN CLASSROOM #29 AT 69 THOMAS JOHNSON DRIVE, FREDERICK, MD   | CA    | NELSON WHITE SYSTEMS, INC              | 11/30/2005 | \$13,226      |
| 43-32KW-6-0917-               | Maintenance for an existing Oracle/Lotus Notes based system. Contractor shall perform in accordance with the attached Statement of Work and proposed skill rates as specified below: Systems Analyst @ \$105.00 per hour for 206.90 hours and Task manager @ \$105.00 per hour for 30.9 hours at the amount for labor in the amount of \$23,940.00 Contractor shall | CN    | VIRTUAL TECHNOLOGIES CONSULTING , INC. | 12/18/2005 | \$23,940      |
| <b>CHARLENE L LAMBERT</b>     |   |       |  |            |               |
| 40-VISA-6-0934-               | 10'X10'X9'5" WALK-IN FREEZER WHITE INTERIOR ADN EXTERIOR, 4" INSULTATED FLLOR, EXTERIOR RAMP, 3' X 6'6", LIGHT SWITCH, 3HP REFRIGERATION SYSTEM, CONDENSATE DRAIN HEATER, CONDENSATE REMOVAL PUMP. DISCONNECT WITH 3 ph 208 VOLT POWER FOR CONDENSING UNIT AND 115 VOLT POWER SUPPLY FOR  | CA    | NORTHERN ARIZONA REFRIGERATION         | 12/20/2005 | \$14,217      |
| 43-6395-6-0814-               | Furnish temporary receptionist/office assistant NTE 120 days. Hours of work: 7:30 a.m. to 4 p.m. with 1/2 hour lunch. Report to Brian Trout at 970-494-7381   | CM    | SUNDANCE STAFFING                      | 12/06/2005 | \$16,118      |
| <b>DENNIS G BARRY</b>         |   |       |  |            |               |
| 40-6395-6-0913-               | Robot Coupe RSI 60B 60 Liter Stainless Steel bowk, 3 adjustable S-blades, Lid with Two speed operation (1800/3600 rpm) and pulse button, 208-240/60/3 service Warranty: 13 months parts and labor less consumables.   | CA    | AAFCO, INC.                            | 12/16/2005 | \$13,397      |
| 43-6395-6-0779-               | TEMPORARY MICROBIOLOGIST AT AN HOURLY RATE OF \$20.25 ON AN AS NEEDED BASIS NOT TO EXCEED 120 WORKING DAYS. REPORTING TO MARY ANN MURPHY WORKING HOURS SHALL BE 7:30AM - 4:30PM, MONDAY THRU FRIDAY, 1/2 HOUR FOR LUNCH. dRESS CODE SHALL BE PROPER LABORATORY ATTIRE. LAB COATS SHALL BE   | CA    | MANAGEMENT ADVISERS INTERNATIONAL      | 12/01/2005 | \$19,440      |

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| 43-6395-6-0926-        | CANNED GLUE GUN DISPENSER. PRODUCT #30-962 CUSTOMER #996090 ACCOMMODATES THE PINT SIZE CEMENT. WHSE STOCK NUMBER Z888-00-000-0046  | DA    | PLEWS DIVISION/STANT CORPORATION  | 12/19/2005 | \$17,440      |
| <b>GLORIA J BENSON</b> |  |       |                                   |            |               |
| 43-6395-6-0954-        | Continuation of Temporary Service from 43-6395-5-0229<br>Additional funds to extend one accounting clerk II from line 1 for an additional 85 days beginning 3 October 2005 through 31 January 2006 @19.80 per hour x 8 hours = 156.80 per day. | EK    | EXECUTIVE STAFFING                | 12/21/2005 | \$22,368      |
| 43-6395-6-0958-        | Relocation of all office furnishings: including EOC Systems workstations, modular EOC casegoods, and Modular Krug casegoods. Installation according to approved space plans for Rm 0564.   | EK    | ACCENT BUSINESS INTERIORS, INC.   | 12/21/2005 | \$16,286      |
| <b>JASON L WILKING</b> |  |       |                                   |            |               |
| 43-6395-6-0836-        | Service of a fixed wing aircraft for aerial hunting. Estimated number of hours will be 150. There is no minimum nor maximum guarantee. Contractor shall bill for actual hours used.  | CA    | AERIAL AG MONTANA                 | 12/07/2005 | \$18,750      |
| 43-6395-6-0873-        | PROVIDE GLIDER RENTAL FOR USDA WILDLIFE SERVICES AT \$150.00 PER HOUR.   | CA    | PAROWAN GLIDING CLUB LLC          | 12/13/2005 | \$22,500      |
| 43-6395-6-0874-        | ROUTINE AIRCRAFT MAINTENANCE FOR GOVERNMENT OWNED AIRCRAFT. Billable shop hour will be \$58.00/per hour.   | DA    | FLYING W AVIATION                 | 12/13/2005 | \$20,000      |
| <b>JAYNE M FROMMES</b> |  |       |                                   |            |               |
| 40-VISA-6-1028-        | WEEKLY INVOICE 3-226-64114 FOR TRANSPORTATION PICK-UP & DELIVERY FROM THE KANSAS CITY WAREHOUSE, THE WEEK OF DECEMBER 08, 2005 ACCOUNT NUMBER 1868-5682-1  | DP    | FEDEX                             | 12/29/2005 | \$12,311      |
| 43-6395-6-0787-        | 1 1/2 GALLON SIDEWALLS; PRODUCT # 991011401632; STOCK BSW 1 HF KRAFT STCK PLN - LA - 45,000 PIECES AT 394.29 PER THOUSAND (NEXT PRODUCTION SCHEDULED 12/22/05)   | DA    | HUHTAMAKI CONSUMER PACKAGING WEST | 12/02/2005 | \$17,910      |
| 43-6395-6-0843-        | P218-8D Lindgren Funnel Trap 8 Unit - Dry Option   | CU    | SYNERGY SEMIOCHEMICALS CORP       | 12/08/2005 | \$17,785      |

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| 43-6395-6-0919-    | Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2005 thru September 30, 2006.   | CA    | INTERSTATE UNDERGROUND     | 12/19/2005 | \$10,800      |
| <b>JOANNE MANN</b> |  |       |                            |            |               |
| 40-VISA-6-0829-    | RENEWAL OF JOURNALS, PERIODICALS AND MAGAZINE SUBSCRIPTIONS FOR FY 2006 AS PER PRINTED RENEWAL REQUEST FROM EBSCO, #P7363608 DATED 11/16/05 (ACCOUNT # DV-S-04077-00)  | DP    | EBSCO INFORMATION SERVICES | 12/07/2005 | \$14,238      |
| 40-VISA-6-0948-    | BULK REGULAR MAXI PADS 210 PADS PER CASE. SIZE 5.5CMX18CMX1CM WEIGHT: MINIMUM WEIGHT OF PAD 11 OR MORE GRAMS. NO PERFUMED, ORDORIZED OR OTHER CHEMICAL ADDITIONS. MUST HAVE PLASTIC COVERING/BACKING ON FLAT SIDE. MINIMUM SIZE OR COVER 5CMX17CM. PADS USED TO FEED SUGAR WATER TO PINK BOLL WORM ADULTS. | CA    | JANET ORIOLE SUPPLY        | 12/21/2005 | \$12,876      |
| 43-6395-6-0792-    | PROVIDE AS NEEDED REPAIR AND/OR REFURBISHMENT, TO INCLUDE REPLACEMENT OF ALL APPLICABLE COMPONENTS, FOR 30 SPH-5 FLIGHT HELMETS, FOR THE PERIOD BEGINNING NOVEMBER 2005 THROUGH SEPTEMBER 30, 2006. * * * * * THIS PURCHASE ORDER IS FOR REPAIRS ONLY AND NOT FOR THE PURCHASE OF NEW                      | CA    | FLIGHT SUITS LIMITED       | 12/05/2005 | \$18,000      |
| 43-6395-6-0808-    | THIS IS A FOLLOW-ON PURCHASE ORDER TO OUR PREVIOUS PURCHASE ORDER, 43-6395-5-2553, FOR ONE (1) TEMPORARY CLERK I, EFFECTIVE 11/22/05 FOR UP TO 90 DAYS, TO PERFORM GENERAL OFFICE TASKS: ANSWER PHONES, FILE, TYPE GENERAL CORRESPONDENCE, MAINTAIN TIME AND ATTENDANCE FOR OFFICE PERSONNEL.              | CA    | A-1 TEMPS - WINTER HAVEN   | 12/05/2005 | \$13,032      |
| 43-6395-6-0821-    | RENEWAL OF MAINTENANCE AGREEMENT FOR TAP QUATRO MICRO (1PM), SERIAL NUMBER QAA333, FOR THE PERIOD BEGINNING OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006   | DP    | WATERS CORPORATION         | 12/07/2005 | \$14,500      |
| 43-6395-6-0852-    | BUG MAGAZINES AS PER SAMPLE DRAWING CONSTRUCTED OF 20 GAUGE ALUMINUM 5052. THE USDA WILL PROVIDE NYLON STRAP HANDLES AS PER SAMPLE.  | CA    | ALLFAB ENGINEERING CO.     | 12/09/2005 | \$23,900      |

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| 43-6395-6-0879-           | CU BIRD CARRIER-STARLING CONTROL MATERIAL. * * * * * LIFT GATE REQUESTED * * * * *  | DP    | POCATELLO SUPPLY DEPOT                      | 12/14/2005 | \$17,682      |
| 43-6395-6-0918-           | #93233, VIDAS DATASTATION UPGRADE. INCLUDES INSTALLATION, ON-SITE TRAINING, AND ONE YEAR WARRANTY. INCLUDES BCI LIMS INTERFACE AT N/C. PRICE INCLUDES SPECIAL YEAR END DISCOUNT OF \$1,000.00   | DP    | BIOMERIEUX, INC.                            | 12/19/2005 | \$15,500      |
| 43-6395-6-0921-           | RAW WHEAT GERM, PACKED IN #50 LB BAGS   | CA    | MENNEL MILLING CO.                          | 12/19/2005 | \$10,500      |
| <b>LINDA W WASHINGTON</b> |   |       |   |            |               |
| 40-32KW-6-0957-           | TA030PY; Upgrade phone system- Little Rock; see attached Procurement Request;   | C22   | CAPITAL COMMUNICATIONS                      | 12/20/2005 | \$12,730      |
| 43-32KW-6-0850-           | HCARTS CS C&A Phase II Period of Performance December 10, 2005 through December 9, 2006   | NA    | SEIDCON, INC                                | 12/08/2005 | \$20,000      |
| <b>SHEREE A JOHNSON</b>   |   |       |   |            |               |
| 43-6395-6-0780-           | Monthly lease for 4 Xerox machines at \$477.06 each. Customer# 952588606-Serial# Kmm003482; Customer# 701219362-SS#Kmm003958; LVE180349; Customer#704182567-SS#Kmm008579. For the period beginning October 1, 2005 to September 30, 2006. This lease ends September 30, 2006. | DP    | XEROX CORPORATION                           | 12/01/2005 | \$22,899      |
| 43-6395-6-0950-           | Savant Model SC250EXP-115 Express Concentrator as per quote #4273162 dated 12-8-2005. PLEASE DIRECT ALL INQUIRIES TO TOM WEBER AT 816-891-0449.   | DP    | THERMO ELECTRON                             | 12/21/2005 | \$24,011      |
| 43-6395-6-0975-           | Disassemble, move and reassemble existing motorized file units. Per quote from Richard Pernicano. Facilities will coordinate work with AVR as move date is TBD.   | DA    | AVR FILING AND STORAGE SYSTEMS INC.         | 12/22/2005 | \$11,800      |
| <b>SUSAN C FEDORKO</b>    |   |       |   |            |               |
| 43-6395-6-0908-           | Lab Diagnostics and Digester fees for CWD effective from 10/1/2005 to 09/30/2006  | CA    | WISCONSIN VETERINARY DIAGNOSTICS LABORATORY | 12/16/2005 | \$19,998      |
| 43-6395-6-0914-           | PER QUOTE 20919-HB INSPECTION MICROSCOPE  | CA    | MC BAIN INSTRUMENTS                         | 12/16/2005 | \$18,219      |

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| 43-6395-6-0965-                      | CLEAR, FLAT POLY BAGS. 8" W x 7 1/2" L. OPEN END THICKNESS: 2 ML PACKED: 1000 PER BOX. LABEL OUTER BOXES WITH THIS PURCHASE ORDER NUMBER AND WAREHOUSE STOCK NUMBER "Z888-00-000-0540". FREIGHT IS INCLUDED IN UNIT PRICE. RE: DELIVERIES TO THE WHSE. PLEASE FAX A LETTERHEAD FROM THE TRUCKING | CA    | EMPIRE SAFETY & SUPPLY  | 12/21/2005 | \$24,638      |
| 43-6395-6-1036-                      | Sample collection and/or disposal for BSE samples Through January, 2006 only. Samples will be either \$125/per sample or \$60/per sample (Reference contract 53-6395-4-C061  | CA    | EMEDS, INC.             | 12/30/2005 | \$14,000      |
| (Not Categorized)<br>43-32KW-6-0896- | Renew cost for Storage, Auctions, Seizures and Miscellaneous Expenses for CITES Material Seized by Plant Protection and Quarantine for the Period of October 1, 2005 through September 30, 2006.   | JP    | EG&G TECHNICAL SERVICES | 12/14/2005 | \$15,000      |